

EXHIBIT B

Case No. 21-CV-0811-TSZ

High Tide Advisors, LLC

331 Zenith Lane
 Juno Beach, FL 33408 US
 706-726-1502
 brad@hightide-advisors.com

INVOICE

BILL TO
 David Schaefer
 David Schaefer

INVOICE 1010
 DATE 10/12/2023
 TERMS Net 30
 DUE DATE 11/11/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Hours	9/18/23 - Deposition preparation, Review of Case Files, Session 1. 7hrs.	7	600.00	4,200.00
Hours	9/19/23 - Deposition preparation, Review of Case Files, Session 2. 7hrs.	7	600.00	4,200.00
Hours	9/27/23 - Deposition preparation, Review of Case Files, Session 3. 3hrs.	3	600.00	1,800.00
Hours	9/28/23 - Deposition preparation, Review of Case Files, Session 4. 4hrs.	4	600.00	2,400.00
Hours	9/29/23 - Deposition coordination, setup, and delivery. 7hr.	7	600.00	4,200.00
Hours	10/4/23 - Transcript review - 195 pages. 2hrs.	2	600.00	1,200.00

Chase Bank
 Address: 5 E Main Rd, Middletown, RI 02842
 Account Number: 532133777
 Routing Number: 083000137
 Recipient: High Tide Advisors, LLC
 *Attention: Brad LaPorte
 SWIFT: CHASU33
 EIN - 93-2782311

BALANCE DUE

USD 18,000.00